

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5	
1. Contract/Purch Order/Agreement No.  DAAE20-00-D-0049			2. Delivery Order/Call No.  0010		3. Date Of Order/Call (YYYYMMDD)  2002NOV04		4. Requisition/Purch Request No.  SEE SCHEDULE			5. Priority  DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C CEAN HARTLEBEN (309)782-3429 ROCK ISLAND IL 61299-7630  EMAIL: HARTLEBENC@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299  SCD C PAS NONE ADP PT HQ0338				Code S2101A	8. Delivery FOB  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)	
9. Contractor  MACHINING TECHNOLOGIES INC DBA MATECH 27120 OCEAN GTWY HEBRON MD 21830-1041  Name and Address			Code OGU83	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD)  SEE SCHEDULE			11. X If Business Is  <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms					13. Mail Invoices To the Address in Block See Block 15						
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			Code HQ0338	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE FAST PAY											
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*	21. Unit	22. Unit Price		23. Amount			
	KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  /SIGNED/ By: ELVIA JAGGERS /SIGNED/ JAGGERSE@RIA.ARMY.MIL (309)782-3271				25. Total	\$63,879.75		
26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date Signature Of Authorized Govt Representative				27. Ship. No.	28. D.O. Voucher No.		30. Initials				
36. I certify this account is correct and proper for payment  Date Signature And Title Of Certifying Officer				29. Differences	32. Paid By		33. Amount Verified Correct For				
				31. Payment  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			34. Check Number				
							35. Bill Of Lading No.				
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number		42. S/R Voucher No.					

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-00-D-0049/0010	MOD/AMD	
Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC			

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0010 IS FOR THE FOLLOWING ITEMS:
- CLIN 0002AA - 1,600 EACH QUAD SIGHT SPACER WITH SCREWS; NSN: 5365-01-441-7384; PART NUMBER: 1259113; U/P: \$18.81; TOTAL: \$30,096.00
- CLIN 0004AA - 325 EACH BRACKET, MOUNTING; NSN: 5340-01-466-7727; PART NUMBER: 12598130; U/P: \$103.95; TOTAL: \$33,783.75
2. THE DELIVERY SCHEDULE AND SHIP TO ADDRESSES ARE SET FORTH IN SECTION B OF THIS DELIVERY ORDER.
3. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$63,879.75.
4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC IDIQ CONTRACT, DAAE20-00-D-0049.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0049/0010 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>	1600	EA	\$ 18.81000	\$ 30,096.00
	<p>NSN: 5365-01-441-7384  NOUN: SPACER,SPECIAL SHAP  FSCM: 19200  PART NR: 12598113  SECURITY CLASS: Unclassified  PRON: M131S104M1 PRON AMD: 01 ACRN: AA  AMS CD: 070011HM</p> <p><u>Packaging and Marking</u>  PACKAGING/PACKING/SPECIFICATIONS:  0  LEVEL PRESERVATION: Commercial  LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>  001 W52H092289A169 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>  001 600 30-JAN-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  DAAE20-00-D-0049/0010</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>  002 W52H092289A170 W62G2T J 1  <u>DEL REL CD QUANTITY DEL DATE</u>  001 1,000 28-FEB-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  25600 S CHRISMAN ROAD  REC WHSE 10 PH 209 839 4307  TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  DAAE20-00-D-0049/0010</p>				

**Name of Offeror or Contractor:** MACHINING TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<u>Supplies or Services and Prices/Costs</u>				
0004AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>  NSN: 5340-01-466-7727 NOUN: BRACKET,MOUNTING FSCM: 19200 PART NR: 12598130 SECURITY CLASS: Unclassified PRON: M131S112M1      PRON AMD: 01      ACRN: AA AMS CD: 070011HM  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: 0 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR_</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001   W52H092289A182   W62G2T     J                            1 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                         325                         30-JAN-2003  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T)    XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY     CA 95376-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0049/0010	325	EA	\$_____103.95000	\$_____33,783.75

**CONTINUATION SHEET**

Reference No. of Document Being Continued

Page 5 of 5

**PIIN/SIIN** DAAE20-00-D-0049/0010

**MOD/AMD**

**Name of Offeror or Contractor:** MACHINING TECHNOLOGIES INC

## CONTRACT ADMINISTRATION DATA

LINE	PRON /	OBLG						JOB				OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	ACCOUNTING			AMOUNT
								NUMBER	STATION			
0002AA	M131S104M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$		30,096.00
	070011HM											
0004AA	M131S112M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$		33,783.75
	070011HM											
									TOTAL	\$		63,879.75

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 63,879.75
						TOTAL	\$ 63,879.75